

NOVEMBER



SUN	MON	TUE	WED	THU	FRI	SAT
1 •	2	3	4	5 •	6 •	7 •••
8 •	9	10 ••	11 ••	12	13 •	14 •
15 •••	16	17	18	19	20 •	21 •
22	23	24	25	26	27	28
29 •	30					

■ TDS
 ■ TCS
 ■ GST
 ■ ESI/PF
■ Festival
 ■ ROC

IMPORTANT DATES

1	Ahoi Ashtami
5	Guru Nanak Jayanti
6	Dhanteras
7	TDS Deposit for OCT Month
7	TCS Deposit for OCT Month
7	Choti Diwali
8	Diwali
10	GSTR-8 and GSTR-7 Return for OCT-26
10	Goverdhan Pooja
11	GSTR1 for OCT 2026
11	Bhai Dooj
13	IFF STATEMENT & GSTR-6 for OCT-26
14	Children's Day
15	Issue of form 16A for Q2 FY 2026-27
15	ESI & PF payment for Oct 2026
15	Chhath Pooja
20	GST Return 3B, 5A & GSTR-5 for OCT-26
21	Income Tax Return For Audit
29	MGT7 AND MGT7A ANNUAL RETURN